G. R. S. 59] GPB 15,000- 20 12 15

GENERAL AND REVENUE SECRETARIAT.

1898-99
~~191~~.
(Murdai)

File No. 118

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning two bills amounting to Rs 189-3-8 incurred for feeding pilgrims on the occasion of the Jatra of the Kenchamma Devaru temple at Harehally, Manjarabad Taluk during 1897 & 1898.

PREVIOUS REFERENCES.	LATER REFERENCES

1898-99

1898

From
The Deputy Commissioner
Kaira District

To
The Secretary to the Government
of Mysore
Mercantile Department
Bangalore

Dated 30
Despatched } November 1898.

Received

General No. 364
No.

Enclosure No. 1 & WP

In forwarding herewith a bill for Rs 99-3-8, being the cost incurred towards the feeding of pilgrims at the Jatra of the Sri Ramchandra Devaru Temple at Harihally in the Manjarabad Taluk held in the month of April 1898, has the honor to request that the bill above referred to, may be sanctioned and forwarded to the Controller for adjustment of the advance of Rs 100/- drawn by the Amildar in April 1898. The amount may be met from the funds available at 46.

To the Accountant 824 d/s 1/12/98

the receipt viz. Rs 832-11-- under "management as shown in the Treasury certificate.

2- The Auditor, in the vernacular, bill filed in the record submitted herewith, states that the sum of Rs 4-2-- being the amount realized by sale proceeds of excess of articles, has been utilized towards Saw Carpace, and the Rs--12-4 being the unexpended portion of the advance, has been credited to the Treasury in part adjustment of the advance above referred to.

Remarks

Commissioner

Mr Hafiz Habibullah

1898

RECEIVED
5-11-98
280
MAIN BRANCH

From

The Deputy Commissioner
Hassan District.

To

The Secretary to the
Government of Mysore
Mysore Department
Bangalore.

Dated 3d
Despatched } November 1898.
Received

General No. 365
No.

Enclosure No. 1 & M

Has the honor to for-
-ward a bill for Rs
90 being the Cost in
-curred towards the
feeding of pilgrims at
the fete of the Sree
Kanchamma Devaru
temple, at Hanihalli
in the Manjarabad
Taluk held in the
month of May 1897
and to request
that the bill may
be

be sanctioned & forwarded to the Comptroller for adjustment of the advance drawn. The amount may be met from the funds available at the credit of the Temple, viz Rs 832-11-4 under Management as shown in the Treasury certificate 2 — Vernacular papers relating with Manpurabad Amildari report No. 54/220 Dated 22nd October 1898, are herewith submitted for reference and kind orders.

Dy Commissioner
Mrs Hafsan Dist

MUZRAI

1898

From

To The Deputy Commr &c
Hassan District

Dated 3

Despatched 3 December

Received

General No. 624

Muzrai F. No.

Enclosure No. 2 files & 2.

His Nos 364 and 365 dated 3rd November 1898 Submitting bills on account of the cost of feeding pilgrims during the Jatra of the Kenchamma Devaru at Harihalli in the Manjarabad Taluk.

Has the honor to enquire under what authority

authority the expenditure
was incurred

2. Enclosures returned.

By order

Jan 8. 61 Murrai A/ Secretary
J. J.

1898-99.

From

The Deputy Commissioner
Hassan District

To

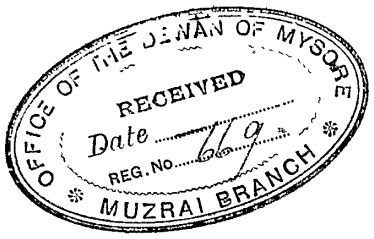
The Secretary to the Government
of Mysore
Muzarai department
Bangalore

Dated 25th May 1899.

Despatched

Received

General No. 826
No.



Enclosure No. 2 & Pple

His docket No. 624 dated 3rd December 1898, returning the two bills for Rs 90/- and Rs 99-3-8 being the amounts expended on account of the Sankarapane held during the Jatra of Keerchamma Devaru at Harihally, Manjarabad Taluk in the years 1896-97 and 1897-98 respectively and enquiring under what authority the amounts above referred to were expended.

In resubmitting the two bills

In the same no 1330-1 d/10/6/99.

Received acknowledgt No. 962-3 by 14th January 1899

bills has the honor to state that the Amildar of Manjarabad reports that the practice of feeding the Sautarpane has been existing for many years. The bills for the amounts expended for the Sautarpane in previous years have been sanctioned under the authority of Government Proceedings noted in the margin

2. ——— Under the authority of these the amounts in question were granted in advance and expended.

3. —It is therefore requested that the two bills may be sanctioned as a special case and forwarded to the Comptroller for adjustment of the advances noted on the bill.

4. ——— As it is desirable that the amount to be incurred in future years should be fixed once for all the Amildar has been directed to submit a statement showing the income realized from the Kanike amount and from the Inam lands of the temple and the amounts expended for the Sautarpane for the last 5 years and also the references quoted by the Amildar.

5. ——— The Treasury certificate showing the amount available at the credit of the

Institution

Quotation at the end of last month is attached to the bills.

6. ——————— Vernacular papers ending with Manjarabad Amildar's report No. 157 dated 12th Instant are herewith submitted for reference and kind return.

Deputy Commissioner
Hapar district

1. Bill for Rs 90 on account of expenditure incurred in keeping Sheriff
2. Bill for Rs 99-3-8 - - - - - - - - - -

No 1330-1
En 3 & Pp
Dy 6th June 1899.

Read:—

Docket No. 826 dated 25th May 1899, from the Deputy Commissioner Hassan District, submitting ~~for sanction~~, 2 bills, (as noted in the margin), amounting to Rs 189-3-8 being the disbursements incurred for the feeding of pilgrims on the occasion of the Jatras of the Kenchamma Devare Temple a Muzrai Institution at Harihally, Channarayapatna Taluk.

Order thereon:

The Government sanction that the feeding of pilgrims assembling on the occasion of Temple Jatras cannot form